

Community High School District 99
Accounts Payable Check Register - Fund Totals

Check Date: Nov 20, 2018

Fund Title	Transaction Amount
CAPITAL PROJECTS	\$49,234.83
EDUCATION	\$1,101,151.86
OPERATIONS & MAINT	\$736,576.59
BOND & INTEREST	\$862.75
MFP	\$522,873.35
TRANSPORTATION	\$463,719.90
Total	\$2,874,419.28

Community High School District 99

Accounts Payable Check Register - Detail

Check Date: Nov 20, 2018

Check Number	Vendor Name	Fund Title	Account Title	Transaction Amt
219180	PATRICIA BROOKS	EDUCATION	MED INS RETIREES	\$103.92
219181	JEFFREY BRYANT	EDUCATION	MED INS RETIREES	\$250.00
219182	DONNA CAMERON	EDUCATION	MED INS RETIREES	\$250.00
219183	ROBERT COHOON	EDUCATION	MED INS RETIREES	\$106.00
219184	SCOTT CUMMING	EDUCATION	MED INS RETIREES	\$250.00
219185	MARCIA DARCY	EDUCATION	MED INS RETIREES	\$187.50
219186	GERALDINE DOYLE-SNELL	EDUCATION	MED INS RETIREES	\$161.00
219187	ROSEMARY GAMBLE	EDUCATION	MED INS RETIREES	\$250.00
219188	FRED KIRSCH	EDUCATION	MED INS RETIREES	\$165.06
219189	SUSAN KUHN	EDUCATION	MED INS RETIREES	\$250.00
219190	NANCY KUNNEMANN	EDUCATION	MED INS RETIREES	\$7.22
219191	RUPERT MALONE	EDUCATION	MED INS RETIREES	\$192.23
219192	TIMOTHY MASH	EDUCATION	MED INS RETIREES	\$38.26
219193	JAMES W. MIZENER	EDUCATION	MED INS RETIREES	\$192.23
219194	JAMES P. MORAN	EDUCATION	MED INS RETIREES	\$200.96
219195	SAM MOSCATO	EDUCATION	MED INS RETIREES	\$192.23
219196	LINDA RUSH	EDUCATION	MED INS RETIREES	\$71.62
219197	RUDOLPH J SKUL JR	EDUCATION	MED INS RETIREES	\$192.23
219198	PAT TELFORD	EDUCATION	MED INS RETIREES	\$192.23
219199	A & M PRODUCTS	EDUCATION	OTR PRCHSD SRVS	\$40.00
219200	A+ COMPUTER SCIENCE	EDUCATION	CURRIC & INSTR SUPP	\$355.00
219201	ACE HARDWARE	EDUCATION	SUPPLIES	\$121.79
219202	ACER AMERICA CORPORATION	EDUCATION	CHROMEBOOK SUPPLIES	\$1,984.00
219203	ADORAMA CAMERA	EDUCATION	COMPUTER ART	\$961.68
219204	ADVANCE AUTO PARTS	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$20.71
219205	AEOLUS MUSIC	EDUCATION	BAND MUSIC SUP	\$213.65
219206	AIRES CONSULTING	OPERATIONS & MAINTENANCE	OTR PROF & TECH SRVS	\$1,800.00
219207	AJAX UNIFORM SERVICES	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$215.10
219208	ALEXIAN BROTHERS BEHAVIORAL	EDUCATION	SP ED PRIV FAC	\$107.55
219209	ALICE TRAINING INSTITUTION	EDUCATION	TRVL & CONF	\$1,785.00
219210	ALL TYPES ELEVATORS, INC	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$869.50
219211	ALLENDALE ASSOCIATION	EDUCATION	SP ED PRIV FAC	\$4,702.50
219212	AMPLIFIED IT	EDUCATION	SOFTWARE MAINT	\$3,603.62
219213	ANAHEIM HIGH SCHOOL	EDUCATION	ATHLETIC ENTRY FEES	\$650.00
219214	ANDERSON LOCK	CAPITAL PROJECTS	BUILDINGS	\$49,234.83
219214	ANDERSON LOCK	OPERATIONS & MAINTENANCE	SUPPLIES	\$182.16
219215	ANDERSON PEST SOLUTIONS	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$307.57
219216	ANDERSON'S BOOKSHOP	EDUCATION	LIBRARY BOOKS	\$182.28
219217	APPLE INC	EDUCATION	NEW EQUIPMENT	\$7,494.00
219218	AQUA PURE ENTERPRISES,INC.	OPERATIONS & MAINTENANCE	SUPPLIES	\$67,594.79
219219	ATHLETICO,LTD.	EDUCATION	TRNR PURCHSD SRVS	\$21,071.75
219220	ATLAS TOYOTA MATERIAL HANDLING	OPERATIONS & MAINTENANCE	RENTALS	\$1,525.00
219221	AURORA NAPER TRANSPORTATION	TRANSPORTATION	TRNS SRVS	\$8,440.00
219222	AWARD CONCEPTS, INC	EDUCATION	SUPPLIES SPECIAL	\$1,451.05
219223	B & H PHOTO-VIDEO	EDUCATION	TECH SUPP NORTH	\$4,601.51
219224	BANNERVILLE USA, INC	EDUCATION	SUPPLIES	\$100.00
219225	BATTERY GIANT	EDUCATION	SUPPLIES	\$41.00
219226	BILL KAY CHEVROLET	TRANSPORTATION	SUPPLIES	\$758.99
219227	THE BLACK BOOK DEPOT	EDUCATION	SUPPLIES	\$216.35
219228	BLICK ART MATERIALS	EDUCATION	SUPPLIES	\$522.75
219229	BLUEPOINT	SITE ACQUISITION	BUILDINGS	\$11,355.00

219230	BOFA AMERICAS, INC.	EDUCATION	SUPPLIES	\$2,039.15
219231	BREAKOUT, INC.	EDUCATION	LIBRARY BOOKS	\$800.00
219232	BRIGHTSTAR HEALTHCARE	EDUCATION	PURCHASED SERVICES	\$1,984.80
219233	BSN SPORTS, LLC	EDUCATION	SUPPLIES	\$5,676.82
219234	BUTLER CHEMICAL	OPERATIONS & MAINTENANCE	SUPPLIES	\$990.25
219235	BUTTREY RENTAL SERVICE INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$148.44
219236	CALCO LTD	EDUCATION	SUPPLIES	\$216.00
219237	CALL ONE	OPERATIONS & MAINTENANCE	COMMUNICATIONS	\$3,599.87
219238	CAMELOT EDUCATION-NAPERVILLE	EDUCATION	SP ED PRIV FAC	\$3,441.66
219239	CARLSON PAINT STORE	EDUCATION	SUPPLIES	\$413.64
219240	CAWN KRANTZ AND ASSOCIATES	EDUCATION	PURCHASED SERVICES	\$320.00
219241	CDW-G	EDUCATION	TECH SUPP NORTH	\$42,039.15
219242	CHARTWELLS DINING SERVICES	EDUCATION	SUPPLIES	\$131,474.44
219243	CHICAGO BEHAVIORAL HOSPITAL	EDUCATION	SP ED PRIV FAC	\$175.00
219244	CHROMEBOOKPARTS.COM	EDUCATION	CHROMEBOOK SUPPLIES	\$3,324.55
219245	CLARE WOODS ACADEMY	EDUCATION	SP ED PRIV FAC	\$5,929.77
219246	CLARIDGE PRODUCTS & EQUIPMENT	SITE ACQUISITION	BLDG IMPROVE	\$5,915.60
219247	COMCAST	OPERATIONS & MAINTENANCE	COMMUNICATIONS	\$15,434.16
219248	COMMONWEALTH EDISON	OPERATIONS & MAINTENANCE	ELECTRICITY SUPP	\$26.51
219249	COMMUNICATIONS DIRECT INC	EDUCATION	REPLACE EQUIPMENT	\$2,091.36
219249	COMMUNICATIONS DIRECT INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,049.30
219250	CONSERV FS	OPERATIONS & MAINTENANCE	SUPPLIES	\$893.00
219251	CONSTELLATION NEWENERGY - GAS	OPERATIONS & MAINTENANCE	HEATING SUPP	\$3,288.23
219251	CONSTELLATION NEWENERGY - GAS	TRANSPORTATION	HEATING SUPP	\$78.55
219252	THE COVE SCHOOL	EDUCATION	SP ED PRIV FAC	\$29,651.75
219253	DAOES/TECHNOLOGY CTR OF DUPAGE	EDUCATION	VOC ED PUB FAC	\$159,354.21
219254	DIRECT ENERGY BUSINESS	OPERATIONS & MAINTENANCE	ELECTRICITY SUPP	\$53,028.66
219255	D. G. SANITARY DISTRICT	OPERATIONS & MAINTENANCE	PBLC UTIL-SAN DIST	\$1,921.06
219256	DOWNERS GROVE PARK DISTRICT	EDUCATION	OTR PRCHSD SRVS	\$5,182.00
219257	DOWNERS GROVE ROTARY CLUB	EDUCATION	DUES & FEES	\$75.00
219258	DOWNERS GROVE SOUTH HIGH SCHOOL	EDUCATION		\$200.00
219259	MARTY DUBIN	EDUCATION	THEATRE	\$250.00
219260	DUPAGE REGIONAL OFFICE OF EDUCATION	EDUCATION	REG ED PUB FAC	\$9,020.00
219261	EASTER SEALS METRO CHICAGO	EDUCATION	SP ED PRIV FAC	\$5,612.16
219262	EDGENUITY INC.	EDUCATION	PURCHASED SERVICES	\$8,500.00
219263	EJAZZLINES.COM	EDUCATION	BAND MUSIC SUP	\$171.19
219264	ELEVATION HEALTHCARE, LLC	EDUCATION	PURCHASED SERVICES	\$16,467.01
219265	ELIM CHRISTIAN SERVICES	EDUCATION	SP ED PRIV FAC	\$14,873.88
219266	ENGAGED TEACHING	EDUCATION	TRVL & CONF	\$750.00
219267	F.E. MORAN, INC. MECHANICAL SERVICE	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$5,173.00
219268	FIRM SYSTEMS	EDUCATION	FNGRPRT/BKRD CHKS	\$1,369.00
219272	FIRST STUDENT	TRANSPORTATION	TRNS SRVS	\$232,535.90
219273	THE FISHER AGENCY	EDUCATION	SUPPLIES	\$1,250.00
219274	FLINN SCIENTIFIC	EDUCATION	SUPPLIES SPECIAL	\$707.28
219275	FOLLETT SCHOOL SOLUTIONS, INC	EDUCATION	LIBRARY BOOKS	\$5,700.41
219276	FORTE STAGE COMBAT	EDUCATION	THEATRE	\$980.00
219277	FORWARD SPACE	SITE ACQUISITION	BLDG IMPROVE	\$22,647.93
219278	FOSTER'S TRUCK REPAIR	TRANSPORTATION	SUPPLIES	\$270.00
219279	SPECIAL EDUCATION SYSTEMS, INC.	TRANSPORTATION	PUPIL TRVL	\$2,600.18
219280	FOX TECH TRANSITION CENTER	EDUCATION	SP ED PRIV FAC	\$15,010.10
219281	FOX VALLEY FILTER	OPERATIONS & MAINTENANCE	SUPPLIES	\$136.57
219282	FRANCZEK RADELET	EDUCATION	LEGAL SRVS	\$4,816.87
219283	FRANK COONEY COMPANY	SITE ACQUISITION	BLDG IMPROVE	\$32,003.14
219284	FULL COMPASS SYSTEMS LTD	EDUCATION	SOUTH-OFFICE TECH	\$10.10
219285	DENNIS GIBBONS PIANO SERVICE	EDUCATION	RPR/TUNING-PIANOS	\$350.00
219286	GLENCOE MCGRAW HILL	EDUCATION	REPLACE TEXTBKS	\$306.18

219287	GLENOAKS THERAPEUTIC DAY SCHL	EDUCATION	SP ED PRIV FAC	\$23,446.57
219288	GOLDSTAR LEARNING INC.	EDUCATION	SOFTWARE	\$21,275.88
219289	GOODHEART-WILLCOX CO	EDUCATION	WORKBOOKS	\$929.62
219290	GRAINGER,INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$3,419.40
219291	GRANDMA SMILEY'S COOKIES	EDUCATION	SUPPLIES	\$36.00
219292	GREAT LAKES CLAY & SUPPLY	EDUCATION	SUPPLIES	\$2,427.61
219293	HERITAGE HOUSE FLORIST	EDUCATION	SUPPLIES	\$60.95
219294	HINSDALE CENTRAL HIGH SCHOOL	EDUCATION	ATHLETIC ENTRY FEES	\$100.00
219295	HINSDALE SOUTH HIGH SCHOOL	EDUCATION	ATHLETIC ENTRY FEES	\$50.00
219296	HINSDALE TOWNSHIP HIGH SCHOOL	EDUCATION	SP ED PRIV FAC	\$43,624.69
219297	HOLY COW SPORTS INC	EDUCATION	SUPPLIES	\$162.00
219298	HOME DEPOT	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,228.14
219299	HOME DEPOT	EDUCATION	SUPPLIES	\$43.07
219299	HOME DEPOT	OPERATIONS & MAINTENANCE	SUPPLIES	\$478.29
219300	HOME DEPOT	EDUCATION	SUPPLIES	\$173.64
219301	HOME DEPOT	EDUCATION	SUPPLIES	\$78.82
219302	HOMER TREE SERVICE	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$750.00
219303	HOPPY'S LANDSCAPING	OPERATIONS & MAINTENANCE	SITE IMPROVE	\$17,350.00
219304	HP PRODUCTS	OPERATIONS & MAINTENANCE	SUPPLIES	\$949.76
219305	HS TRANSPORTATION	TRANSPORTATION	PUPIL TRVL	\$9,158.00
219306	IASB	EDUCATION	DUES & FEES	\$975.00
219307	IIX-INSURANCE INFORMATION EXCHANGE	OPERATIONS & MAINTENANCE	VEHICLE INS	\$132.15
219308	IL DEPT OF INNOVATIONS & TECHNOLOGY	EDUCATION	SOFTWARE MAINT	\$728.00
219309	ILLINOIS TIME RECORDER/ ITR SYSTEMS	EDUCATION	RPRS & MNT SRVS	\$402.60
219310	INDIAN PRAIRIE SCHOOL DIST 204	TRANSPORTATION	PUPIL TRVL	\$3,088.80
219311	JOHNSON CONTROLS	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$7,763.83
219312	JON-DON	OPERATIONS & MAINTENANCE	REPLC EQUIP	\$44,400.00
219313	JOURNALISM EDUCATION ASSOC.	EDUCATION	YEARBOOK	\$220.00
219314	JUSTIN RUNYON PRODUCTION	EDUCATION	NEW EQUIPMENT	\$2,130.00
219315	MICHAEL KANG	EDUCATION	OTR PRCHSD SRVS	\$100.00
219316	KI	SITE ACQUISITION	BLDG IMPROVE	\$22,294.50
219317	KONICA MINOLTA BUS SOLUTIONS	EDUCATION	XEROX 1050 SUPPLIES	\$1,954.10
219318	KONICA MINOLTA PREMIER FINANCE	EDUCATION	XEROX 1050 SUPPLIES	\$158.96
219319	KURT A. BERG	EDUCATION	REPAIR ORCH EQUIP	\$325.00
219320	LAFORCE	OPERATIONS & MAINTENANCE	SUPPLIES	\$2,218.00
219320	LAFORCE	SITE ACQUISITION	BUILDINGS	\$1,440.00
219321	LAGUNA	EDUCATION	SUPPLIES	\$2,131.56
219322	LAGUNA CLAY COMPANY	EDUCATION	SUPPLIES	\$203.18
219323	LINDEN OAKS TUTORING SERVICES	EDUCATION	SP ED PRIV FAC	\$2,043.45
219324	LITTLE FRIENDS, INC.	EDUCATION	SP ED PRIV FAC	\$43,664.06
219325	MALCOLITE CORP	TRANSPORTATION	PUPIL TRVL	\$1,809.81
219326	MARIANJOY REHAB HOSPITAL	EDUCATION	PURCHASED SERVICES	\$676.00
219327	MARLEY SERVICES INC.	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$750.00
219328	MATTERHACKERS, INC.	EDUCATION	NEW EQUIPMENT	\$4,080.25
219329	MCGRAW HILL SCHOOL EDUCATION	EDUCATION	PURCHASED SERVICES	\$5,655.00
219330	MCMASTER-CARR	OPERATIONS & MAINTENANCE	SUPPLIES	\$245.02
219331	MENARD CONSULTING, INC.	EDUCATION	STAT SRVS	\$2,700.00
219332	MENTA ACADEMY HILLSIDE	EDUCATION	SP ED PRIV FAC	\$18,617.64
219333	MENTA ACADEMY HILLSIDE	TRANSPORTATION	PUPIL TRVL	\$3,526.90
219334	METRO PREP	EDUCATION	SP ED PRIV FAC	\$4,237.95
219335	METROPOLITAN FIRE PROTECTION	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$1,262.00
219336	YOSRA MIARI	EDUCATION	PURCHASED SERVICES	\$900.00
219337	MIDCO INCORPORATED	EDUCATION	PROF SRVS	\$31,787.31
219338	MIDWEST COLORGUARD CIRCUIT	EDUCATION	DUES & FEES	\$600.00
219339	MIDWEST TRANSIT EQUIPMENT	EDUCATION	SUPPLIES	\$231.51
219340	MILLER COOPER & CO., LTD	EDUCATION	STAT SRVS	\$25,000.00

219341	NAPA AUTO PARTS	EDUCATION	SUPPLIES	\$237.57
219341	NAPA AUTO PARTS	OPERATIONS & MAINTENANCE	SUPPLIES	\$102.54
219341	NAPA AUTO PARTS	TRANSPORTATION	SUPPLIES	\$838.58
219342	NATIONAL BUSINESS FURNITURE, LLC	EDUCATION	SUPPLIES SPECIAL	\$2,254.70
219343	NATIONAL SEED CO.	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,865.00
219344	NAVIANCE	EDUCATION	STUDENT ASSESSMENT	\$2,826.20
219345	M/M NEMTUSAK	TRANSPORTATION	PUPIL TRVL	\$518.84
219346	NEOPOST USA INC	EDUCATION	RPRS & MNT SRVS	\$1,322.40
219347	NANCY NESTER	EDUCATION	ATHLETIC ENTRY FEES	\$95.04
219348	NETOP	EDUCATION	CURRIC & INSTR SUPP	\$973.00
219349	NETWRIX CORPORATION	EDUCATION	SOFTWARE MAINT	\$684.00
219350	NEUCO INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$4,577.55
219351	NEW CONNECTIONS ACADEMY	EDUCATION	SP ED PRIV FAC	\$23,160.08
219352	NEW HAVEN	EDUCATION	SP ED PRIV FAC (2)	\$13,276.80
219353	NORTH CENTRAL HIGH SCHOOL	EDUCATION	ATHLETIC ENTRY FEES	\$200.00
219354	NORTH SHORE UNIFORM SERVICE	OPERATIONS & MAINTENANCE	SUPPLIES	\$9,571.89
219355	NORTH STAR SURFACES, LLC	SITE ACQUISITION	BLDG IMPROVE	\$2,473.00
219356	NSTA	EDUCATION	SUPPLIES	\$102.19
219357	NYHART	EDUCATION	ADMIN FEES	\$469.20
219358	OAKBROOK MECHANICAL SERVICES	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$1,472.50
219359	OCONOMOWOC DEVELOPMENTAL	EDUCATION	SP ED PRIV FAC (2)	\$14,030.94
219360	M/M O'NEIL	TRANSPORTATION	PUPIL TRVL	\$138.98
219361	PAC TT LEARNING CENTER	EDUCATION	SP ED PRIV FAC	\$5,943.88
219362	PALOS SPORTS INC	EDUCATION	SUPPLIES	\$125.98
219363	PARKLAND PREPARATORY ACADEMY SOUT	EDUCATION	SP ED PRIV FAC	\$10,900.65
219364	PARKWAY FORMING	OPERATIONS & MAINTENANCE	BUILDINGS	\$23,400.00
219365	PARTS TOWN	EDUCATION	SUPPLIES	\$210.54
219366	PASCO SCIENTIFIC INC.	EDUCATION	TRVL & CONF	\$2,539.40
219367	PEAPOD	EDUCATION	SUPPLIES/FOODS	\$2,776.32
219368	PEARSON CLINICAL ASSESSMENT	EDUCATION	SUPPLIES	\$1,413.97
219369	J.W. PEPPER & SON, INC.	EDUCATION	CHOIR SUPPLIES	\$857.59
219370	PERSONNEL PLANNERS, INC	OPERATIONS & MAINTENANCE	UNEMPLYMNT INS	\$300.00
219371	PIONEER MANUFACTURING COMPANY	OPERATIONS & MAINTENANCE	SUPPLIES	\$2,722.00
219372	PIT STOP	EDUCATION	OTR PRCHSD SRVS	\$328.00
219373	PITNEY BOWES INC.	EDUCATION	COMMUNICATIONS	\$67.99
219374	POLAR ELECTRO, INC	EDUCATION	SUPPLIES SPECIAL	\$6,110.00
219375	PRAXAIR	EDUCATION	JEWELRY & METALWORK S	\$692.87
219376	PRECISION CONTROL SYSTEMS CHICAGO	OPERATIONS & MAINTENANCE	SITE IMPROVE	\$316,500.00
219377	PRESENCE MERCY MEDICAL CENTER	EDUCATION	SP ED PRIV FAC	\$100.00
219378	PRINT SMART	EDUCATION	SUPPLIES	\$20.00
219379	PROTOLIGHT INC	EDUCATION	THEATRE	\$14,845.48
219379	PROTOLIGHT INC	OPERATIONS & MAINTENANCE	BUILDINGS	\$49,885.00
219380	PROVANTAGE COMPUTER PRODUCTS, LLC	EDUCATION	SOUTH-CLSRM TECH	\$2,359.00
219381	PROVEN BUSINESS SYSTEMS	EDUCATION	RPRS & MNT SRVS	\$251.46
219382	PURDUE BANDS & ORCHESTRAS	EDUCATION	DUES & FEES	\$1,900.00
219383	QUENCH	TRANSPORTATION	PBLC UTIL-WTR	\$107.85
219384	QUINLAN & FABISH MUSIC CO.	EDUCATION	RPRS & MNT SRVS	\$1,854.80
219385	RAINBOW PRINTING	EDUCATION	SUPPLIES	\$150.95
219386	RAPID DIRECTION, INC.	EDUCATION	RPRS & MNT SRVS	\$1,188.00
219387	SAGE PUBLICATIONS INC	EDUCATION	CONSULTANTS	\$11,000.00
219388	SASED	EDUCATION	SP ED PRIV FAC	\$47,343.90
219389	SAWCHUCK INDUSTRIES INC	EDUCATION	RPRS & MNT SRVS	\$245.00
219390	HARLAND TECHNOLOGY SERVICES	EDUCATION	RPRS & MNT SRVS	\$300.00
219391	WEST INTERACTIVE SERVICES CORP	EDUCATION	SOFTWARE MAINT	\$10,294.20
219392	SCHOOLLOGY	EDUCATION	SOFTWARE MAINT	\$22,850.00
219393	S.E.A.L. OF ILLINOIS INC	EDUCATION	SP ED PRIV FAC	\$4,317.56

219394	SENTRY SECURITY, INC.	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$5,056.00
219395	CATHIE SESTAK	EDUCATION	PURCHASED SERVICES	\$100.00
219396	SHAR MUSIC	EDUCATION	ORCH EQPT SUPP	\$294.69
219397	SHOREWOOD HOME & AUTO	OPERATIONS & MAINTENANCE	SUPPLIES	\$348.13
219398	SIGNS NOW	OPERATIONS & MAINTENANCE	SUPPLIES	\$786.00
219399	SOARING EAGLE ACADEMY	EDUCATION	SP ED PRIV FAC	\$16,972.77
219400	SOCCER 2000 INC.	EDUCATION	SUPPLIES	\$541.00
219401	SONIA SHANKMAN ORTHOGENIC SCHL	EDUCATION	SP ED PRIV FAC (2)	\$20,110.32
219402	SON'S ENTERPRISES, INC.	EDUCATION	STUDENT PUBLICATIONS	\$1,734.00
219403	SOUTH H. S. ACTIVITY FUND	EDUCATION	OTR PRCHSD SRVS	\$197.52
219404	SOUTHERN BUS & MOBILITY	TRANSPORTATION	SUPPLIES	\$1,047.83
219405	SPECIAL NEEDS CHICAGO, INC.	TRANSPORTATION	PUPIL TRVL	\$1,180.00
219406	SPIRIT PRODUCTS, INC.	EDUCATION	MISC OBJECTS	\$1,019.77
219407	SPORTSFIELDS, INC	OPERATIONS & MAINTENANCE	SITE IMPROVE	\$49,000.00
219408	SPRINT	OPERATIONS & MAINTENANCE	CELL PHONE	\$81.65
219409	STATE CHEMICAL SOLUTIONS	OPERATIONS & MAINTENANCE	SUPPLIES	\$241.42
219410	STERICYCLE INC	OPERATIONS & MAINTENANCE	SAN SRV/RBSH REM	\$506.21
219411	STREAMGUYS, INC	EDUCATION	SOFTWARE MAINT	\$410.00
219412	STREAMWOOD BEHAVIORAL HLTH SYS	EDUCATION	SP ED PRIV FAC	\$630.00
219413	SUBURBAN DR CHK & LOCK SERV IN	EDUCATION	SUPPLIES	\$13.30
219413	SUBURBAN DR CHK & LOCK SERV IN	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,753.30
219414	SUBURBAN LAMINATING	OPERATIONS & MAINTENANCE	SUPPLIES	\$125.00
219415	SUNCOM.TV	EDUCATION	PURCHASED SERVICES	\$1,230.00
219416	SUNRISE TRANSPORTATION	TRANSPORTATION	PUPIL TRVL	\$137,699.31
219417	SUPERIOR TEXT	EDUCATION	ENG BOOKS	\$166.80
219418	SWIMMERS EDGE, INC	EDUCATION	RPRS & MNT SRVS	\$680.00
219419	TELESOLUTIONS CONSULTANTS	EDUCATION	PROF SRVS	\$475.00
219420	TENNANT SALES AND SERVICE	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$330.00
219421	THE PERCUSSION SOURCE	EDUCATION	RPR SPLS FOR INST/SND/C	\$95.95
219422	THOMSON REUTERS - WEST	EDUCATION	STAT SRVS	\$414.09
219423	TOP DRIVER	EDUCATION	PURCHASED SERVICES	\$26.66
219424	TOTEM LUMBER	EDUCATION	THEATRE	\$988.40
219425	TOWER WORKS INC	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$680.00
219426	TRANE U.S. INC.	OPERATIONS & MAINTENANCE	SUPPLIES	\$163.32
219427	UNITED RADIO COMMUNICATIONS	EDUCATION	SUPPLIES	\$746.50
219428	UNIVERSITY MUSIC SERVICE	EDUCATION	CHOIR SUPPLIES	\$692.75
219429	UPS FREIGHT	EDUCATION	BOOK BNDNG	\$33.30
219429	UPS FREIGHT	OPERATIONS & MAINTENANCE	SUPPLIES	\$68.90
219430	VICTOR SHADE CO	OPERATIONS & MAINTENANCE	FURN/FIXT/EQUIP	\$3,850.00
219431	VILLAGE GREENS OF WOODRIDGE	EDUCATION	OTR PRCHSD SRVS	\$2,877.50
219432	VILLAGE OF DOWNERS GROVE - WATER	OPERATIONS & MAINTENANCE	PBLC UTIL-WTR	\$19,380.44
219433	VISTA HIGHER LEARNING	EDUCATION	SUPPLIES	\$1,375.00
219434	VNN, INC	EDUCATION	OTR PRCHSD SRVS	\$995.00
219435	VORTEX ENTERPRISES, INC	EDUCATION	CONTINGENCY 1	\$1,575.00
219436	WAREHOUSE DIRECT OFFICE PRODUCTS	OPERATIONS & MAINTENANCE	SUPPLIES	\$2,479.86
219437	WATERFALL CANYON ACADEMY	EDUCATION	SP ED PRIV FAC (2)	\$10,640.52
219438	WESTWAY COACH	TRANSPORTATION	TRNS SRVS	\$59,921.38
219439	WIGHT & COMPANY	OPERATIONS & MAINTENANCE	OTR PROF CON FEE & EXP	\$690.00
219439	WIGHT & COMPANY	SITE ACQUISITION	BUILDINGS	\$424,744.18
219440	WALT WILLIAMS	EDUCATION	COMMUNICATIONS	\$3,550.00
219441	THE WINSTON KNOLLS SCHOOL	EDUCATION	SP ED PRIV FAC	\$9,168.64
219442	XEROX FINANCIAL SERVICES	EDUCATION	NEW EQ/5100 XEROX LEAS	\$1,454.00
219443	XPRT FIT	OPERATIONS & MAINTENANCE	SUPPLIES	\$499.41
219444	ZIGFIELD TROY GOLF RANGE	EDUCATION	OTR PRCHSD SRVS	\$400.00
219445	CANON FINANCIAL SERVICES	OTHER FUND (32)	REDEMT OF PRINCIPAL	\$862.75
V12963	MARY ANDERSON	EDUCATION	MED INS RETIREES	\$250.00

V12964	LINDA D AUGUSTYN	EDUCATION	MED INS RETIREES	\$245.18
V12965	LOIS BALK	EDUCATION	MED INS RETIREES	\$192.23
V12966	CHRISTINE BALSANO	EDUCATION	MED INS RETIREES	\$192.23
V12967	LUCIO BARTOLAI	EDUCATION	MED INS RETIREES	\$250.00
V12968	THOMAS BATTAGLIA	EDUCATION	MED INS RETIREES	\$250.00
V12969	JOHN BELSKIS	EDUCATION	MED INS RETIREES	\$250.00
V12970	LINDA R. BOOTHE	EDUCATION	MED INS RETIREES	\$192.23
V12971	KATHLEEN BRANT	EDUCATION	MED INS RETIREES	\$250.00
V12972	JAMES BRASEN	EDUCATION	MED INS RETIREES	\$250.00
V12973	CHERYL BRUBAKER	EDUCATION	MED INS RETIREES	\$192.23
V12974	DEBORAH MARIE BRUNS	EDUCATION	MED INS RETIREES	\$250.00
V12975	ROBERT BRUNS	EDUCATION	MED INS RETIREES	\$250.00
V12976	BARBARA BURK	EDUCATION	MED INS RETIREES	\$192.23
V12977	NANCY BURKE	EDUCATION	MED INS RETIREES	\$192.23
V12978	RAY BUTKUS	EDUCATION	MED INS RETIREES	\$192.23
V12979	RICHARD BUTTON	EDUCATION	MED INS RETIREES	\$250.00
V12980	NANCY CAMAQUIN	EDUCATION	MED INS RETIREES	\$250.00
V12981	JUDITH CARITHERS	EDUCATION	MED INS RETIREES	\$192.23
V12982	DELPHINE CASEY	EDUCATION	MED INS RETIREES	\$192.23
V12983	REBECCA CASSELL	EDUCATION	MED INS RETIREES	\$192.23
V12984	JOHN CATALANI	EDUCATION	MED INS RETIREES	\$250.00
V12985	DAVID CLAUS	EDUCATION	MED INS RETIREES	\$192.23
V12986	KATHLEEN CONRAN	EDUCATION	MED INS RETIREES	\$7.22
V12987	DENIS COSTELLO	EDUCATION	MED INS RETIREES	\$192.23
V12988	TERRY COX	EDUCATION	MED INS RETIREES	\$192.23
V12989	JUDITH M. CROWTHER	EDUCATION	MED INS RETIREES	\$192.23
V12990	DONNA DANHELKA	EDUCATION	MED INS RETIREES	\$192.23
V12991	JUDITH DAVID	EDUCATION	MED INS RETIREES	\$224.90
V12992	DEBORAH DIPERT	EDUCATION	MED INS RETIREES	\$250.00
V12993	GAIL DITCHMAN	EDUCATION	MED INS RETIREES	\$209.28
V12994	REGINA K. DRYDEN	EDUCATION	MED INS RETIREES	\$250.00
V12995	GEORGE EBLIN	EDUCATION	MED INS RETIREES	\$250.00
V12996	IDA EDWARDS	EDUCATION	MED INS RETIREES	\$191.77
V12997	GORDON ENGELBACH	EDUCATION	MED INS RETIREES	\$192.23
V12998	VICTORIA IRENE EVERITT	EDUCATION	MED INS RETIREES	\$250.00
V12999	MATTHEW FORMATO	EDUCATION	MED INS RETIREES	\$250.00
V13000	CHRISTINE FOUTRIS	EDUCATION	MED INS RETIREES	\$192.23
V13001	PETER FOX	EDUCATION	MED INS RETIREES	\$192.23
V13002	PHILLIP FOX	EDUCATION	MED INS RETIREES	\$207.05
V13003	MARY A FRAZIER	EDUCATION	MED INS RETIREES	\$250.00
V13004	W. PETER FREISCHLAG	EDUCATION	MED INS RETIREES	\$250.00
V13005	DOROTHY GAMMON	EDUCATION	MED INS RETIREES	\$192.23
V13006	LAURENCE GASSEN	EDUCATION	MED INS RETIREES	\$192.23
V13007	M JAN GOCHENAU	EDUCATION	MED INS RETIREES	\$135.00
V13008	JOHN GONCIAR	EDUCATION	MED INS RETIREES	\$250.00
V13009	LINDA GONCIAR	EDUCATION	MED INS RETIREES	\$250.00
V13010	CHARLES GOSLING	EDUCATION	MED INS RETIREES	\$250.00
V13011	ROBERT GRAHAM	EDUCATION	MED INS RETIREES	\$250.00
V13012	BARBARA GRIGSBY	EDUCATION	MED INS RETIREES	\$192.23
V13013	WAYNE GROESS	EDUCATION	MED INS RETIREES	\$250.00
V13014	WILLIAM GRONKO	EDUCATION	MED INS RETIREES	\$250.00
V13015	KIM HALE	EDUCATION	MED INS RETIREES	\$250.00
V13016	JUDITH HAMONTRE	EDUCATION	MED INS RETIREES	\$250.00
V13017	GERALD HANSEN	EDUCATION	MED INS RETIREES	\$250.00
V13018	THOMAS HAYEK	EDUCATION	MED INS RETIREES	\$250.00
V13019	DANIEL ROBERT HAYMAN	EDUCATION	MED INS RETIREES	\$185.78

V13020	BARBARA HERTKO	EDUCATION	MED INS RETIREES	\$108.00
V13021	DIANE HIRES	EDUCATION	MED INS RETIREES	\$192.23
V13022	HARVEY HISGEN	EDUCATION	MED INS RETIREES	\$192.23
V13023	CHARLES J. HLAVATY	EDUCATION	MED INS RETIREES	\$192.23
V13024	ALAN HOFFMANN	EDUCATION	MED INS RETIREES	\$192.23
V13025	WILLIAM R. HOIS	EDUCATION	MED INS RETIREES	\$250.00
V13026	NANCY HOLT	EDUCATION	MED INS RETIREES	\$250.00
V13027	KAY L HORN	EDUCATION	MED INS RETIREES	\$192.23
V13028	SUSAN HOWE	EDUCATION	MED INS RETIREES	\$191.77
V13029	BARRY JACOBSON	EDUCATION	MED INS RETIREES	\$250.00
V13030	RONALD JAKES	EDUCATION	MED INS RETIREES	\$192.23
V13031	GAIL JAROSKI	EDUCATION	MED INS RETIREES	\$7.22
V13032	DENNIS JASTRZAB	EDUCATION	MED INS RETIREES	\$192.23
V13033	BRUCE JOHNSON	EDUCATION	MED INS RETIREES	\$148.54
V13034	PAMELA MARY JONES	EDUCATION	MED INS RETIREES	\$250.00
V13035	LINDA JONTRY	EDUCATION	MED INS RETIREES	\$250.00
V13036	PATRICIA JORDAN	EDUCATION	MED INS RETIREES	\$250.00
V13037	VICTORIA KAHLE	EDUCATION	MED INS RETIREES	\$175.50
V13038	ROBERT KATREIN	EDUCATION	MED INS RETIREES	\$250.00
V13039	MICHAEL LEE KAYSE	EDUCATION	MED INS RETIREES	\$192.23
V13040	DALE KELLY	EDUCATION	MED INS RETIREES	\$250.00
V13041	PAULA KENNY	EDUCATION	MED INS RETIREES	\$192.23
V13042	TERRENCE KENT	EDUCATION	MED INS RETIREES	\$250.00
V13043	KEVIN KEOGH	EDUCATION	MED INS RETIREES	\$156.00
V13044	ELAINE KIES	EDUCATION	MED INS RETIREES	\$192.23
V13045	CHARLOTTE KINNANE	EDUCATION	MED INS RETIREES	\$250.00
V13046	WILLIAM KLECKNER	EDUCATION	MED INS RETIREES	\$147.61
V13047	RAYMOND KNIPPENBERG	EDUCATION	MED INS RETIREES	\$192.23
V13048	WILLIAM KOLEK	EDUCATION	MED INS RETIREES	\$192.23
V13049	CYNTHIA A KRAUSE	EDUCATION	MED INS RETIREES	\$250.00
V13050	JOHN KRUEGER	EDUCATION	MED INS RETIREES	\$189.87
V13051	MARY F. LINDQUIST	EDUCATION	MED INS RETIREES	\$192.23
V13052	KATHLEEN LISS	EDUCATION	MED INS RETIREES	\$250.00
V13053	JOHN LISTON	EDUCATION	MED INS RETIREES	\$192.23
V13054	DANA LOGAN	EDUCATION	MED INS RETIREES	\$250.00
V13055	LYNN LONGMIRE	EDUCATION	MED INS RETIREES	\$250.00
V13056	BYRON LOTT	EDUCATION	MED INS RETIREES	\$192.23
V13057	KATHLEEN MARIE LUCZYNSKI	EDUCATION	MED INS RETIREES	\$250.00
V13058	LINDA LUXEN	EDUCATION	MED INS RETIREES	\$192.23
V13059	JUDITH MANNING	EDUCATION	MED INS RETIREES	\$192.23
V13060	DONNA MARCHANT	EDUCATION	MED INS RETIREES	\$250.00
V13061	WALTER MATUNE	EDUCATION	MED INS RETIREES	\$127.00
V13062	MICHAEL MAYFIELD	EDUCATION	MED INS RETIREES	\$192.23
V13063	VERA JEZIK MCCABE	EDUCATION	MED INS RETIREES	\$147.61
V13064	TERRY MCFADDEN	EDUCATION	MED INS RETIREES	\$250.00
V13065	DANIEL MILLER	EDUCATION	MED INS RETIREES	\$250.00
V13066	HAROLD MITCHELL	EDUCATION	MED INS RETIREES	\$173.31
V13067	JANINE MODJESKI	EDUCATION	MED INS RETIREES	\$192.23
V13068	ELWIN MOHNS	EDUCATION	MED INS RETIREES	\$250.00
V13069	PATRICK J. MONAHAN	EDUCATION	MED INS RETIREES	\$250.00
V13070	FREDRIC MOORE	EDUCATION	MED INS RETIREES	\$192.23
V13071	RICHARD LEE MUEGGE	EDUCATION	MED INS RETIREES	\$192.23
V13072	MARK E MUELLER	EDUCATION	MED INS RETIREES	\$250.00
V13073	JEFF NARUSZEWICZ	EDUCATION	MED INS RETIREES	\$250.00
V13074	ALICE P. NEENAN	EDUCATION	MED INS RETIREES	\$250.00
V13075	RONALD NOVAK	EDUCATION	MED INS RETIREES	\$250.00

V13076	KAY O'BRIEN	EDUCATION	MED INS RETIREES	\$192.23
V13077	JOAN O'CONNOR	EDUCATION	MED INS RETIREES	\$192.23
V13078	LANA M OGNIBENE	EDUCATION	MED INS RETIREES	\$250.00
V13079	RICHARD OGREN	EDUCATION	MED INS RETIREES	\$185.10
V13080	EARLE OLSON	EDUCATION	MED INS RETIREES	\$250.00
V13081	PATRICIA PACZKOWSKI	EDUCATION	MED INS RETIREES	\$250.00
V13082	JOAN KRAUSE POOL	EDUCATION	MED INS RETIREES	\$192.23
V13083	PATRICIA POST	EDUCATION	MED INS RETIREES	\$250.00
V13084	LARRY J. PUETZ	EDUCATION	MED INS RETIREES	\$250.00
V13085	ROBERT RANK	EDUCATION	MED INS RETIREES	\$250.00
V13086	CAROL L. REDELL	EDUCATION	MED INS RETIREES	\$233.31
V13087	WILLIAM REID	EDUCATION	MED INS RETIREES	\$192.23
V13088	RICHARD REMPERT	EDUCATION	MED INS RETIREES	\$138.12
V13089	PAUL REWERTS	EDUCATION	MED INS RETIREES	\$250.00
V13090	JANE RICE	EDUCATION	MED INS RETIREES	\$192.23
V13091	SCOTT RIGSBEE	EDUCATION	MED INS RETIREES	\$250.00
V13092	BRUCE RITTER	EDUCATION	MED INS RETIREES	\$234.00
V13093	ROBERT M. ROLF	EDUCATION	MED INS RETIREES	\$250.00
V13094	ROBERT J. ROSE	EDUCATION	MED INS RETIREES	\$136.00
V13096	PAUL M. RUNYON	EDUCATION	MED INS RETIREES	\$250.00
V13097	ROBERT RUYLE	EDUCATION	MED INS RETIREES	\$250.00
V13098	GRETCHEN SAUER	EDUCATION	MED INS RETIREES	\$121.80
V13099	JEFFREY J. SCHRAM	EDUCATION	MED INS RETIREES	\$250.00
V13100	RAYMOND SCHUDA	EDUCATION	MED INS RETIREES	\$192.23
V13101	DENISE A. SCHULZE	EDUCATION	MED INS RETIREES	\$220.27
V13102	CARL N. SCHUPMANN	EDUCATION	MED INS RETIREES	\$250.00
V13103	JANE A. SCOVILLE	EDUCATION	MED INS RETIREES	\$250.00
V13104	KAREN G. SEATON	EDUCATION	MED INS RETIREES	\$250.00
V13105	MARY LOU SEJUD	EDUCATION	MED INS RETIREES	\$250.00
V13106	JAMES SLOUF	EDUCATION	MED INS RETIREES	\$117.75
V13107	PAUL STEVENSON	EDUCATION	MED INS RETIREES	\$199.00
V13108	ELLEN SVEC	EDUCATION	MED INS RETIREES	\$161.68
V13109	PAUL THOMAS	EDUCATION	MED INS RETIREES	\$250.00
V13110	PHILLIP THORNE	EDUCATION	MED INS RETIREES	\$192.23
V13111	SUZANNE TRELLA	EDUCATION	MED INS RETIREES	\$230.76
V13112	NANCY ULRICH	EDUCATION	MED INS RETIREES	\$192.23
V13113	PETE VENTRELLI	EDUCATION	MED INS RETIREES	\$250.00
V13114	ROBERT WEBELER	EDUCATION	MED INS RETIREES	\$246.52
V13115	DON WHELPLEY	EDUCATION	MED INS RETIREES	\$210.22
V13116	ROY WIEMERSLAGE	EDUCATION	MED INS RETIREES	\$192.23
V13117	SUSAN M. WIESE	EDUCATION	MED INS RETIREES	\$226.00
V13118	MICHAEL WILLIAMS	EDUCATION	MED INS RETIREES	\$105.00
V13119	JOAN WILSON	EDUCATION	MED INS RETIREES	\$192.23
V13120	SANDRA WOJCIK	EDUCATION	MED INS RETIREES	\$250.00
V13121	RICHARD WYLLIE	EDUCATION	MED INS RETIREES	\$191.40
V13122	TERRY L. ZIEMKE	EDUCATION	MED INS RETIREES	\$192.23
V13123	ANTHONY J BAKKEN	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13124	CATHLEEN BENDICSEN	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13125	LISA JEAN BOLLOW	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13126	JILL BROWNING	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13127	MICHELLE D CANNAN	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13128	SARA COURINGTON	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13129	OMAR DAVIS	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13130	COLLEEN M S DAVOREN	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13131	FRANK C DING	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13132	ANTHONY D DOTTS	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00

V13133	GEORGIA LYNN HASH	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13134	JOSHUA HOERING	EDUCATION	TRVL & CONF	\$32.64
V13135	DENISE BARBARA KAVANAUGH	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13136	JAMES KOLODZIEJ	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13137	RANDALL KONSTANS	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13138	KRISTEN KUCHARSKI	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13139	ROBERT LANG	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13140	ERIN LUDWICK	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13141	JENNIFER ANN MARTINEZ	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13142	MARK MIRANDOLA	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13143	SOPHIA REUILLON	EDUCATION	TRVL & CONF	\$32.64
V13144	MICHAEL REYES	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13145	RODNEY DONALD RUSSEAU	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13146	EDWARD H SCHWARTZ	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13147	JANICE SCHWARZE	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13148	KENNETH C SORENSEN	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13149	MARK E STAEHLIN	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13150	JAMES T STRUCK	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13151	KAREN TAYLOR	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13152	PETER L THEIS	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13153	HENRY CHARLES THIELE	EDUCATION	S/E BUS EXPS	\$250.00
V13153	HENRY CHARLES THIELE	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13154	ERIC WAGNER	EDUCATION	BRD TREAS SRVS	\$780.00
V13155	VINCENT J WALSH-ROCK	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13156	MARGARET WINCHELL	EDUCATION	TRVL & CONF	\$32.64
V13157	SCOTT D WUGGAZER	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13158	GINA R ZICCARDI	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V13159	KELLY ZUERNER	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
Overall - Total				\$2,874,419.28